For:

With:

P.O. BOX 33089

PO BOX 1498

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

ANN KUSTER FOR CONGRESS(310567)

CBS TELEVISION © GW



WBZ TV 4

1061-544544

Invoice Num:

Invoice Date:

Page 1 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58762 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2003

In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: KUSTER/D/CONG #2 NH

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	FAIDI	Net 30 days

=	light								Total	
	escription			Buy Line Dates			WTFSS	Dur	Spots	Rate
	BZ NEWS			10/30/2012-11/06/2	2012	M T .	T	30	4	500.00
FIXED										
Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
10/29/201	2-11/04/2012		M T . T		2		500.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30/201	2 Tu	05:29:41 AM		KC12-NH02-09TH		30	500.00			
11/01/201	2 Th	05:12:55 AM		KC12-NH02-10TH		30	500.00		N. State of the last of the la	
										it is
Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
11/05/201	2-11/11/2012		M T . T		2		500.00			
Air Date	<u>D</u> ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks_
11/05/201	2 Mo	05:29:39 AM		KC12-NH02-10TH		30	500.00			
11/06/201	2 Tu	05:43:38 AM		KC12-NH02-10TH		30	500.00			
2 T	HE EARLY SH	IOW		10/31/2012-11/06/2	2012	MTV	W T	30	4	500.00
FIXED	TIL LYTTLE OF	1011		10/31/2012 11/00/2	2012	101 1 0				000.00
				- 1		1	M			
Week Of			MTWTFS	3	Spots Per Week		Rate			
10/29/201	2-11/04/2012		M T W T		2		500.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/31/201		08:21:18 AM		KC12-NH02-10TH		30	500.00			<u></u>
11/01/201		08:20:59 AM		KC12-NH02-10TH		30	500.00			
Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
	2-11/11/2012		$MTWT\dots$		2		500.00			
11/05/201		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05/201 <u>Air Date</u>	<u>Day</u>						500.00			
		08:53:31 AM		KC12-NH02-10TH		30	500.00			

For:

With:

P.O. BOX 33089

PO BOX 1498

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

Washington, DC 20001-3796

ANN KUSTER FOR CONGRESS(310567)

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58762

CBS TELEVISION STATIONS

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2003

650 Massachusetts Ave NW Ste 210 KUSTER/D/CONG #2 NH **Product Desc:**

WBZ TV 4

INVOICE

Page 2 of 10

Invoice Num: 1061-544544

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

у	Flight										Total		
ne	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate	
3	WBZ NE	EWS			10/29/2012-11/05/	2012	MT	W T S		30	6	200.00	
	FIXED												
	Week Of			MTWTFSS		Spots Per Week	-	Rate					
	10/29/2012-11/0	4/2012		$MTWT\ldotp\ldotpS$		5		200.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/29/2012	Mo	04:57:15 AM		KC12-NH02-09TH		30	200.00					
	10/30/2012	Tu	04:44:13 AM		KC12-NH02-10TH		30	200.00		- 1			
	10/31/2012	We	04:45:21 AM		KC12-NH02-10TH		30	200.00				VI.	
	11/01/2012	Th	04:45:02 AM		KC12-NH02-10TH		30	200.00	1000				
	11/04/2012	Su	04:42:58 AM		KC12-NH02-10TH		30	200.00					
	Week Of			MTWTFSS		Spots Per Week	man.	Rate					
	11/05/2012-11/1	1/2012		MTWTS		1		200.00		500			
	Air Data	Day	Air Times	M/C For	Motorial	10	Dur	Data	Dobit		Cradit	Domorko	
	Air Date 11/05/2012		<u>Air Time</u> 04:43:58 AM	M/G For	Material KC12-NH02-10TH		<u>Dur</u> 30	Rate 200.00	Debit	_	Credit	<u>Remarks</u>	
			04.43.36 AIVI		105		N	WA .					
4	RACHA	EL RAY			10/30/2012-11/05/	2012	MTV	W.F		30	4	585.00	
	FIXED						No.						
	Week Of			MTWTFSS		Spots Per Week		Rate					
	<u>/veek Oi</u> 10/29/2012-11/0	4/2012		MTW.F		3	-	585.00					
	10/29/2012-11/0	4/2012		W 1 VV . 1		3		363.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/30/2012	Tu	09:35:32 AM		KC12-NH02-09TH		30	585.00					
	10/31/2012	We	09:19:13 AM		KC12-NH02-10TH		30	585.00					
	11/02/2012	Fr	09:40:22 AM		KC12-NH02-10TH		30	585.00					

For:

P.O. BOX 33089

PO BOX 1498

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

ANN KUSTER FOR CONGRESS(310567)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544544

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 10

12/11/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58762

Contract Num:

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2003

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

Product Desc: KUSTER/D/CONG #2 NH

Broadcast airtimes represented are reported to the nearest second.

uy	Flight								_		Total		
Line	Description	on			Buy Line Dates		MTV	VTFSS		Our	Spots	Rate	
We	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate					
11/	05/2012-11/11/2	2012		MTW.F		1		585.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/	05/2012	Мо	09:35:02 AM		KC12-NH02-10TH		30	585.00					
5	PRICE IS	RIGHT	-		10/30/2012-11/02/2	2012	. T . T	F		30	3	1,080.00	
FIX	(ED									10.0			
\\\\	ek Of			MTWTFSS	•	Spots Per Week		Rate_			W	V.	
	<u>/29/2012-11/04/2</u>	2012		.T.TF	<u>1</u>	<u> </u>	-	1,080.00					
						· ·							
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Mb: -	Credit	Remarks	
10/	30/2012	Tu	11:59:11 AM		KC12-NH02-09TH		30	1,080.00					
11/	01/2012	Th	11:58:41 AM		KC12-NH02-10TH		30	1,080.00	1	500			
11/	02/2012	Fr	10:59:26 AM		KC12-NH02-10TH		30	1,080.00					
6	WBZ NEW	/S			10/30/2012-11/05/2	2012	MT.	Tur		30	3	630.00	
FIX	(ED						V						
						1000							
	eek Of			MTWTFSS		Spots Per Week	100	Rate					
10/	/29/2012-11/04/2	2012		M T . T		2		630.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	30/2012	Tu	12:19:48 PM		KC12-NH02-09TH		30	630.00					
11/	01/2012	Th	12:24:29 PM		KC12-NH02-10TH		30	630.00					
<u>W</u> e	eek Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate_					
11/	 /05/2012-11/11/2	2012		M T . T		1	·-	630.00					
						•							
	Doto	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
<u>Air</u>	/05/2012		12:19:01 PM	<u>IVI/O 1 01</u>	KC12-NH02-10TH		30	630.00		_	Orodit	romano	

For:

With:

P.O. BOX 33089

PO BOX 1498

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

Washington, DC 20001-3796

ATTN:Accounts Payable

ANN KUSTER FOR CONGRESS(310567)

Account Exec:

CBS TELEVISION STATIONS

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58762

Contract Dates: 10/29/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 2003

650 Massachusetts Ave NW Ste 210 KUSTER/D/CONG #2 NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 4 of 10

Invoice Num:

1061-544544 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

uy	Flight									Total		
_ine	Descri	otion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
7	CBS S0	DAP ROT	ATION		10/30/2012-11/02/	2012	. T . T	F	30	3	600.00	
FI	IXED											
W	/eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
10	0/29/2012-11/0	4/2012		.T.TF		3		600.00				
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/30/2012	Tu	12:58:19 PM		KC12-NH02-10TH		30	600.00		-		
11	1/01/2012	Th	01:29:26 PM		KC12-NH02-10TH		30	600.00		The same of the sa		
11	1/02/2012	Fr	01:29:26 PM		KC12-NH02-10TH		30	600.00			A.	
8	DR. PH	IL			10/30/2012-11/05/	2012	MTW	/ T	30	4	650.00	
FI	IXED											
W	/eek Of			MTWTFSS	<u>S</u>	Spots Per Week	15	Rate				
10	0/29/2012-11/0	4/2012		$MTWT\dots$		3		650.00				
<u>Ai</u>	ir Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/30/2012	Tu	03:35:04 PM		KC12-NH02-10TH		30	650.00				
10	0/31/2012	We	03:53:49 PM		KC12-NH02-10TH		30	650.00				
11	1/01/2012	Th	03:41:24 PM		KC12-NH02-10TH		30	650.00				
W	/eek Of			MTWTFS	3	Spots Per Week	_	Rate				
11	1/05/2012-11/1	1/2012		M T W T		1		650.00				
<u>Ai</u>	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	1/05/2012	Мо	03:58:59 PM		KC12-NH02-10TH		30	650.00				
9	JUDGE	JUDY			10/30/2012-11/05/	2012	МТ.	T	30	3	850.00	,

For:

P.O. BOX 33089

PO BOX 1498

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

ANN KUSTER FOR CONGRESS(310567)

WBZ TV 4

1061-544544

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 10

Account Exec:

PAT CASHEN POLITICAL

10/29/2012-11/06/2012

Office: WBZ-TV

Contract Num: 1061-58762

CBS TELEVISION STATIONS

Contract Dates: Customer Order:

Linked Order:

CPE: / 2003

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

KUSTER/D/CONG #2 NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

	ht									Total		
ine De	cription			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/29/2012-	11/04/2012		M T . T		2		850.00					
Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/30/2012	Tu	04:13:36 PM		KC12-NH02-10TH		30	850.00		_			
11/01/2012	Th	04:19:16 PM		KC12-NH02-10TH		30	850.00					
Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate		-			
11/05/2012-	11/11/2012		M T . T		1		850.00				l.	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
11/05/2012	Мо	04:29:41 PM		KC12-NH02-10TH		30	850.00					
10 JUI	GE JUDY			10/30/2012-11/05/2	2012	МТ	WTF		30	5	850.00	
FIXED							V 11 (1		100		,	
					10		N N					
Week Of			MTWTFS:	<u>s</u>	Spots Per Week		Rate					
10/29/2012-	11/04/2012		MTWTF	10	4		850.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/30/2012	Tu	04:40:08 PM		KC12-NH02-10TH		30	850.00					
10/31/2012	We					30					Credit	
11/01/2012	Th	04:49:23 PM		KC12-NH02-10TH	1900	30	850.00					
11/02/2012	Fr	04:54:30 PM		KC12-NH02-10TH		30	850.00					
Week Of			MTWTFS	3	Spots Per Week		Rate					
11/05/2012-	11/11/2012		MTWTF	<u>~</u>	1		850.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
11/05/2012	=	04:56:14 PM	<u>.w., O 1 01</u>	KC12-NH02-10TH		30	850.00		_	Orean	<u>nomano</u>	
	1 NEWS			10/30/2012-11/05/2	2012		WTF		30	5	1,000.00	
	INLVVO			10/30/2012-11/03/2	2012	141 1	VV 1 1		50	J	1,000.00	

For:

P.O. BOX 33089

PO BOX 1498

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

ANN KUSTER FOR CONGRESS(310567)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544544

Invoice Num:

INVOICE

Page 6 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-58762

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2003

With: 650 Massachusetts Ave NW Ste 210

Concord, NH 03302-1498

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: KUSTER/D/CONG #2 NH

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Fli	ght								Total	
. De	scription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29/2012	11/04/2012		MTWTF		4		1,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30/2012	Tu	05:24:16 PM		KC12-NH02-10TH		30	1,000.00			
10/31/2012	We	05:13:04 PM		KC12-NH02-10TH		30	1,000.00			
11/01/2012	Th	05:12:50 PM		KC12-NH02-10TH		30	1,000.00			
11/02/2012	Fr	05:23:01 PM		KC12-NH02-10TH		30	1,000.00		1	
Week Of			MTWTFS	S	Spots Per Week		Rate			A.
11/05/2012	11/11/2012		MTWTF	 '	1		1,000.00	A I		Code I
										Name of the last
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05/2012	Мо	05:13:34 PM		KC12-NH02-10TH		30	1,000.00		(M.	
2 53	PM NEWS			10/30/2012-11/05/2	2012	МТ	WTF	30	5	1,100.00
FIXED						\				
Week Of			MTWTFS	S	Spots Per Week	\	Rate			
10/29/2012	11/04/2012		MTWTF		4		1,100.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30/2012	Tu	05:45:28 PM		KC12-NH02-10TH	190	30	1,100.00			
10/31/2012	We	05:55:41 PM		KC12-NH02-10TH		30	1,100.00			
	Th	05:55:19 PM		KC12-NH02-10TH		30	1,100.00			
11/01/2012	Fr	05:44:22 PM	No.	KC12-NH02-10TH		30	1,100.00			
11/01/2012 11/02/2012										
			MTWTFS	S	Spots Per Week		Rate			
11/02/2012	11/11/2012		MTWTFS MTWTF	_	Spots Per Week		Rate 1,100.00			
11/02/2012 <u>Week Of</u> 11/05/2012			MTWTF	_			1,100.00			
11/02/2012 Week Of	<u>Day</u>	<u>Air Time</u> 05:38:41 PM	-	_	1	_Dur		Debit	Credit	<u>Remarks</u>

For:

With:

P.O. BOX 33089

PO BOX 1498

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

ATTN:Accounts Payable

ANN KUSTER FOR CONGRESS(310567)

CBS TELEVISION STATIONS

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58762

10/29/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2003

650 Massachusetts Ave NW Ste 210 KUSTER/D/CONG #2 NH **Product Desc:** Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 7 of 10

Invoice Num: 1061-544544

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
ine	Description				Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
13	WBZ NEWS				11/03/2012-11/03	/2012		.S.	30	1	1,440.00	
FIXE	D											
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/20	12		S.		1		1,440.00				
Air D	ate D	ay Ai	r Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
·			7:47:56 PM		KC12-NH02-10TH	ł	30	1,440.00			<u> </u>	
14	WHEEL OF	FORTU	NE		10/30/2012-11/05	/2012	M T	W T	30	4	1,980.00	
FIXE											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
10/29	9/2012-11/04/20	12		M T W T		3		1,980.00				
<u>Air D</u>	ate <u>C</u>	ay Ai	r Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/30	0/2012 T	u 07	7:24:17 PM		KC12-NH02-10TH	10	30	1,980.00				
10/31	1/2012 V	Ve 07	7:17:52 PM		KC12-NH02-10TH		30	1,980.00				
11/01	1/2012 T	h 07	7:13:24 PM		KC12-NH02-10TF		30	1,980.00				
\Maal	l. Of			MIWIES		Casta Dar Week		Data				
Weel				MTWTFS	2	Spots Per Week	10000	Rate				
11/05	5/2012-11/11/20	12		MTWT		1		1,980.00				
Air D	ate <u>C</u>	ay Ai	r Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05	5/2012 N	1o 07	7:12:49 PM		KC12-NH02-10TH	I	30	1,980.00				
15	JEOPARDY	!		No.	10/30/2012-11/05	/2012	МТ	W T	30	4	2,880.00	
FIXE	D			10.								
Weel	k Of			MTWTFS	S	Spots Per Week		Rate				
	9/2012-11/04/20	12		M T W T	_	3		2,880.00				
Air D	vate D	ay Ai	r Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
			7:28:57 PM		KC12-NH02-10TH	ı	30	2,880.00				

For:

With:

P.O. BOX 33089

PO BOX 1498

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

Washington, DC 20001-3796

ATTN:Accounts Payable

IEWARK, NJ 07 100-0009

ANN KUSTER FOR CONGRESS(310567)

CBS TELEVISION
Account Exec: PAT C

Account Exec: PAT CASHEN POLITICAL Office: WBZ-TV

Contract Dates: 10/29/2012-11/06/2012

Customer Order:

Contract Num:

Linked Order:

CPE: / / 2003

650 Massachusetts Ave NW Ste 210 Product Desc: KUSTER/D/CONG #2 NH

Broadcast airtimes represented are reported to the nearest second.

1061-58762

WBZ TV 4

V 4 INVOICE

Invoice Num: 1061-544544

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

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у	Flight									Total	
ne	Description	n			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
Air	Date Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	/31/2012	We	07:57:01 PM		KC12-NH02-10T	Н	30	2,880.00			
11.	/01/2012	Th	07:41:32 PM		KC12-NH02-10T	Н	30	2,880.00			
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
11.	/05/2012-11/11/2	012		$MTWT\dots$		1		2,880.00			
<u>Air</u>	Date Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
11.	/05/2012	Мо	07:41:13 PM		KC12-NH02-10T	Н	30	2,880.00			
16	LATE LAT	E SHO	DW .		10/30/2012-11/05	5/2012	М.	т	30	2	500.00
FD	KED										
١٨/	eek Of			MTWTFS	2	Spots Per Week		Rate			
	/29/2012-11/04/2	012		MT	<u>2</u>	<u> </u>	100	500.00			
10				IVI I		,		300.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11.	/01/2012	Th					30				Credit
We	eek Of			MTWTFS:	3	Spots Per Week	\	Rate			
	 /05/2012-11/11/2	012		M T		1		500.00			
							D.		D 1.	0 11:	D I .
	Date	-	Air Time	M/G For	Material	M //	_Dur	Rate	Debit	Credit	<u>Remarks</u>
11,			01:33:59 AM		KC12-NH02-10T	H	30	500.00			
17	WBZ NEW	'S			11/03/2012-11/03	3/2012		S.	30	1	270.00
FIZ	KED			No.							
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
10	/29/2012-11/04/2	012		S.		1		270.00			
	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air			05:54:46 AM		KC12-NH02-10T		30	270.00			

For:

P.O. BOX 33089

PO BOX 1498

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

CBS TELEVISION STATIONS



WBZ TV 4

1061-544544

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58762 10/29/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210

ANN KUSTER FOR CONGRESS(310567)

Washington, DC 20001-3796 ATTN:Accounts Payable

/ 2003

KUSTER/D/CONG #2 NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
.ine	Description	n			Buy Line Dates		MT	WTFSS	Di	ır Spots	Rate	
18	SATURDAY	/ EARI	LY SHOW		11/03/2012-11/0	3/2012		.S.	3	30 1	990.00	
FIXI	ED											
Wee	ek Of			MTWTFS	SS	Spots Per Week		Rate_				
	 29/2012-11/04/20	012		S.		1	•	990.00				
۸: ۱	D-4-	D	A:- T:	M/O F	Manadal		D	Dete	D-L:	O1i4	Damada	
		-	<u>Air Time</u> 09:29:30 AM	M/G For	Material KC12-NH02-10T	ш	<u>Dur</u> 30	Rate 990.00	Debit	Credit	<u>Remarks</u>	
11/0	03/2012	Sa 	09.29.30 AIVI		KC12-NH02-101	П	30	990.00				
19	PATRIOTS	ALL A	CCESS		11/02/2012-11/0	2/2012		F	3	30 1	2,880.00	
FIXI	ED											
						0 . 5		5 .	A I			
	<u>ek Of</u>	240		MTWTFS	<u> </u>	Spots Per Week		Rate			Carlotte Control	
10/2	29/2012-11/04/20)12		F		1	-	2,880.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	02/2012	Fr	07:50:36 PM		KC12-NH02-10T	н 🧥	30	2,880.00				
20	23:00:00-24	1:00:00)		11/04/2012-11/0	1/2012		s	3	30 1	2,700.00	
FIXI	ED - LATE NEW	'S			- 1		1	M.				
					11 11							
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	10000	Rate				
10/2	29/2012-11/04/20	012		S		1		2,700.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/0	04/2012	Su	11:58:18 PM		KC12-NH02-10T	Н	30	2,700.00				
21	WBZ NEWS	2			11/04/2012-11/04	1/2012		9		30 1	270.00	
FIXI					11/04/2012 11/0	7/2012				1	270.00	
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/20	012		S		1		270.00				
	Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
Air [

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: ANN KUSTER FOR CONGRESS(310567)

PO BOX 1498

Concord, NH 03302-1498

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Office:



PAT CASHEN POLITICAL

10/29/2012-11/06/2012

/ 2003

WBZ TV 4

Invoice Num: 1061-544544 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

Page 10 of 10

INVOICE

12/11/2012 Net 30 days

Customer Order: Linked Order:

CPE:

Product Desc: KUSTER/D/CONG #2 NH

WBZ-TV

1061-58762

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight					Total		
Line	Description	Buy Line Dates	M 7	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	63	62,010.00	9,301.50	52,708.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	62,010.00
Trade Value	0.00
Agency Commission	9,301.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	52.708.50

Warranty - We warrant the above broadcasts were made according to the official station log.